

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women Children Disabled & Senior Citizens – Payment of Rs.23,464/- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges for the period from 07-03-2010 to 10-01-2011- Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SR. CITIZENS

G.O.Rt.No. 24

Dated: 19-01-2011.
Read the following:-

- 1.G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Invoice No.H 17530, Dt:16-04-2010, H.18423,Dt:11-05-2010, 20071,Dt:09-07-10, 21203,Dt:04-08-10, 21998,Dt:09-09-2010, 23694,Dt:08-11-2010, Dt:09-12-2010 & H.25120, Dt:10-01-2011.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.23,464/- (Rupees twenty three thousand four hundred and sixty four only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501616728(M.R.137610 to 175103) @ Rs. 0.50 paise per copy for the period from 07-03-2010 to 10-01-2011, of the Department for Women Children Disabled & Senior Citizens

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance(Exp.WDCW&DW) Department vide their U.O.Note No.33797/Exp.WD/10,Dt:21-12-2010.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Tricom Tech Services.
247/3RT, S.R.Nagar, Hyderabad-500038.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.Cs.

// Forwarded:: By Order//

SECTION OFFICER